

Re: Question regarding last remaining remittance...

Subject: Re: Question regarding last remaining remittances/reimbursements for this year 2016

From: Rita Moreno <rita.moreno@lacity.org>

Date: 10/19/2016 01:52 PM

To: Jim Omahen <jim@mediadistrict.org>

CC: Lisa Schechter <lisa@mediadistrict.org>

You're welcome!

On Wed, Oct 19, 2016 at 10:40 AM, Jim Omahen <jim@mediadistrict.org> wrote:
Thanks Rita and that's perfect. You're the best and thanks again!

--

Jim Omahen, Operations Manager
Hollywood Media District BID
1040 N. Las Palmas Ave.
Hollywood, CA 90038
Ph [323.860.0088](tel:323.860.0088)
Fax [323.860.0089](tel:323.860.0089)

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From: Rita Moreno <rita.moreno@lacity.org>

Date: Wednesday, October 19, 2016 at 10:02 AM

To: Jim Omahen <jim@mediadistrict.org>

Cc: Lisa Schechter <lisa@mediadistrict.org>

Subject: Re: Question regarding last remaining remittances/reimbursements for this year 2016

This doesn't include the general benefit amount that is pending.

On Wed, Oct 19, 2016 at 10:01 AM, Rita Moreno <rita.moreno@lacity.org> wrote:

The assessment amount we submitted to the County for 2016 is \$1,055,358.13. So far, we've disbursed \$1,190,217.93. Of that amount, \$1,708.98 is interest and \$163,227.03 is unpaid past assessments. Therefore, the 2016 assessment amount that has been disbursed is \$1,026,990.90. That leaves a total of \$28,367.23...tentatively ☺

On Wed, Oct 19, 2016 at 7:54 AM, Jim Omahen <jim@mediadistrict.org> wrote:

Rita, I am preparing a report and need to know approximate dollar amounts for the last remaining remittances/reimbursements for this year 2016. Can you give me an estimate? Thanks.

--

Jim Omahen, Operations Manager
Hollywood Media District BID
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Hollywood, CA 90038
Ph [323.860.0088](tel:323.860.0088)
Fax [323.860.0089](tel:323.860.0089)

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Rita Moreno
City of Los Angeles
Office of the City Clerk
Neighborhood and Business Improvement District Division
200 N. Spring Street, 2nd Floor #237
Los Angeles, CA 90012
Office [\(213\) 978-1122](tel:(213)978-1122)
Fax [\(213\) 978-1130](tel:(213)978-1130)



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Rita Moreno
City of Los Angeles
Office of the City Clerk
Neighborhood and Business Improvement District Division
200 N. Spring Street, 2nd Floor #237
Los Angeles, CA 90012
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Fax (213) 978-1130

